

EXHIBIT A

Software
Support
GL5045

Invoice Time Detail

Invoice Number: 104389
 Company: VHSTT Management Inc c/o Scarfone Hawkins LLP

Member: Greig, C Date: 8/18/2010

Date	Staff	Notes	Bill	Hours	Ext Amt
8/18/2010	Greig, C	Service Ticket:9804 A meeting with David Thomson, Matt Moloci and Helen Martin to discuss Zonolite claims forms downloaded from Rust SFTP site, location of data and what to do with data next.	Y	1.00	130.00
9:30 AM - 10:30 AM					

Subtotal: C\$130.00

Invoice Time Total:

Billable Hours: 1.00

Stephannie Farrell

From: peter@thunder.ca
Sent: September 9, 2010 3:10 PM
To: Stephannie Farrell
Subject: Ticket #9804 / Meeting to Discuss Zonolite Claims forms retrieved from SFTP and action plan for review.

--Please enter your response above this line--
Stephanie:

Ticket #9804/Meeting to Discuss Zonolite Claims forms retrieved from SFTP and action plan for review. status has been changed to Closed and is considered closed now. Please reply to this email if this service ticket was closed in error.

Resolution

Wednesday 18/08/2010 9:30am/ Chris Greig-

A meeting with David Thomson, Matt Moloci and Helen Martin to discuss Zonolite claims forms downloaded from Rust SFTP site, location of data and what to do with data next.

Service Ticket Description

Monday 16/08/2010 12:28pm/ Chris Greig-

[View Ticket](#)

Rolling Thunder
772 King Street West
Hamilton, ON L8S 1K1
Canada
905-522-2194



Bill To:
VHSTT Management Inc c/o Scarfone
Hawkins LLP
Attn: Stephanie Farrell
1 James Street South, 16th Floor
Hamilton, ON L8P 4R5

Date	Invoice
07/09/2010	104048
Account	
VHSSTT	

Terms	Due Date	PO Number	Reference
COD	07/09/2010		

What's your Disaster Recovery Plan? The simple solution is Rolling Thunder's Backup & Disaster Recovery products.
www.thunder.ca

Service Request Number	9147 ✓				
Billing Method	Actual Rates				
Detail	Mon 7/12/2010/11:22 am/ CGreig-				
Company Name	VHSTT Management Inc c/o Scarfone Hawkins LLP				
Contact Name	Stephanie Farrell				
Ship To Address	1 James Street South, 16th Floor Hamilton, ON L8P 4R5				
Services	Work Type	Staff	Hours	Rate	Amount
Billable Time & Materials Services					
Corporate Technician	Service - Onsite Regular	Chris Greig	0.50	130.00	C\$65.00
Total Services:					C\$65.00
Business Number: 896686656RT0001					
Make checks payable to Rolling Thunder			Invoice Subtotal:		C\$65.00 ✓
			Harmonized Sales Tax:		C\$8.45 ✓
			Invoice Total:		C\$73.45 ✓

We pride ourselves on providing the best quality products and service. Thank you for your business!

Conference Call
David T. Matt G, et al.
re class action lawsuit data

NB.
pay using
this G/A/C

~~Rolling Thunder~~
~~Sept 9/10~~
\$458.45

Re
Zonolite class Action
law suit

DAC'd to this
matter # (by Sue)
Sep 9/10

Matter # 05 L121

Stephannie Farrell

matter # 05K121.

From: jacqueline@thunder.ca

Sent: July 22, 2010 12:36 PM

To: Stephannie Farrell

Subject: Ticket #9147 / Conference call with David Thompson, Matt Moloci and others.

Zonolite

--Please enter your response above this line--
Stephanie:

*Re Rust Consulting
Class Action Law Suit*

Ticket #9147/Conference call with David Thompson, Matt Moloci and others. status has been changed to Closed and is considered closed now. Please reply to this email if this service ticket was closed in error.

Resolution

Friday 07/09/2010 11:30am/ Chris Greig-

Conference call to determine best way to obtain data for use in classaction lawsuit.

Determine type of data, and how we will transport.

Service Ticket Description

Monday 07/12/2010 11:22am/ Chris Greig-

[View Ticket](#)

22/07/2010

Rolling Thunder
772 King Street West
Hamilton, ON L8S 1K1
Canada
905-522-2194



Bill To:
VHSTT Management Inc c/o Scarfone Hawkins LLP Attn: Stephanie Farrell 1 James Street South, 16th Floor Hamilton, ON L8P 4R5

Date	Invoice
08/02/2010	104276
Account	
VHSSTT	

Terms	Due Date	PO Number	Reference
COD	08/02/2010		
What's your Disaster Recovery Plan? The simple solution is Rolling Thunder's Backup & Disaster Recovery products, www.thunder.ca			

Service Request Number	9499 ✓				
Billing Method	Actual Rates				
Detail	Fri 7/30/2010/8:47 am/ CGreig-				
Company Name	VHSTT Management Inc c/o Scarfone Hawkins LLP				
Contact Name	Stephanie Farrell				
Ship To Address	1 James Street South, 16th Floor Hamilton, ON L8P 4R5				
Services	Work Type	Staff	Hours	Rate	Amount
Billable Time & Materials Services					
Corporate Technician	Service - Onsite Regular	Chris Greig	8.00	130.00	C\$1,040.00
Total Services:					C\$1,040.00
Business Number: 896686656RT0001					
Make checks payable to Rolling Thunder			Invoice Subtotal:		C\$1,040.00 ✓
			Harmonized Sales Tax:		C\$135.20 ✓
			Invoice Total:		C\$1,175.20 ✓

We pride ourselves on providing the best quality products and service. Thank you for your business!

*Transfer files
from Backup
Consultants*

*Change to a matter
2010 LITE
05/12/1*

*Software
Support
64 5845*

Invoice Time Detail

Invoice Number: 104276
 Company: VHSTT Management Inc c/o Scarfone Hawkins LLP

Member: Greig, C Date: 7/30/2010

Date	Staff	Notes	Bill	Hours	Ext Amt
7/30/2010	Greig, C	Service Ticket:9499 - Log into Rust Consulting's Secure FTP site and download 14,000 files. - Files to be downloaded in sections, 1,000 files at a time as to not cause any timeouts or any connection issues.	Y	8.00	1040.00
12:00 PM - 8:00 PM					

Subtotal: C\$1,040.00

Invoice Time Total: Billable Hours: 8.00

Stephannie Farrell

From: peter@thunder.ca
Sent: August 31, 2010 4:25 PM
To: Stephannie Farrell
Subject: Ticket #9499 / Transfer files from Rust Consultants SFTP server

--Please enter your response above this line--
Stephanie:

Ticket #9499/Transfer files from Rust Consultants SFTP server status has been changed to Closed and is considered closed now. Please reply to this email if this service ticket was closed in error.

Resolution

Friday 30/07/2010 12:00pm/ Chris Greig-

- Log into Rust Consulting's Secure FTP site and download 14,000 files.
- Files to be downloaded in sections, 1,000 files at a time as to not cause any timeouts or any connection issues.

Service Ticket Description

Friday 30/07/2010 8:47am/ Chris Greig-

[View Ticket](#)

08/09/2010

Helen Martin

From: Matt Moloci
Sent: Wednesday, August 18, 2010 3:24 PM
To: 'Chris Greig'
Cc: Helen Martin; David Thompson; Christine Hutton
Subject: RE: Rust Consulting Claim Forms

Chris,

Please forward the extra DVD to me and I will courier it to our co-counsel, Lauzon Belanger.

Thanks,

Matt

From: Chris Greig [mailto:cgreig@thunder.ca]
Sent: August 18, 2010 3:29 PM
To: David Thompson
Cc: Matt Moloci; Helen Martin
Subject: re: Rust Consulting Claim Forms

The claim forms have been placed in the requested folder in Dave's Class Action folder hierarchy under the Zonolite folder.

I reviewed the last of them and there are no 2010 forms. I still have access to the RUST SFTP site and nothing has changed, so perhaps they have intentionally left them out?

The forms get a little mixed up towards the end, it gets to December 2009 then it starts to mix them up a little, but 99% of the files are accurately dated according to the number sequence.

Either way, the files are there for your review.

I have a DVD copy for each of you for your records, who wants the extra copy to be sent out?

Regards,

Chris Greig MCP,MCDST
*Corporate Technician/
Technical Services Manager*
chris@thunder.ca

ROLLING THUNDER
772 King Street W.
Hamilton, ON L8S 1K1
Phone: 905.522.2194 x115
Fax: 905.522.2384
www.thunder.ca